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## NEW MEXICO ENVIRONMENT DEPARTMENT

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BUTCH TONGATE  
Cabinet Secretary-Designate

J. C. BORREGO  
Deputy Secretary

**Certified Mail - Return Receipt Requested**

February 21, 2017

Mr. Carlos Omar Diaz., Owner  
Omar's Recycling  
2930 2<sup>nd</sup> Street NW  
Albuquerque, New Mexico 87107

**RE: Industrial Storm Water; SIC 5093; NPDES Compliance Evaluation Inspection; Omar's Recycling; NMR053440; January 24, 2017**

Dear Mr. Dias:

Enclosed please find a copy of the report for the referenced inspection that the New Mexico Environment Department (NMED) conducted at your facility on behalf of the U.S. Environmental Protection Agency (USEPA). This inspection report will be sent to the USEPA in Dallas, for their review. These inspections are used by USEPA to determine compliance with the National Pollutant Discharge Elimination System (NPDES) permitting program in accordance with requirements of the federal Clean Water Act.

Problems noted during this inspection are discussed in the Further Explanations section of the inspection report. You are encouraged to review the inspection report and required to correct any problems noted during the inspection and to modify your operational and/or administrative procedures, as appropriate. Further, you are encouraged to notify, in writing, both USEPA (David Long, USEPA (6EN-WM), 1445 Ross Ave., Suite 1200, Dallas, Texas, 75202), and NMED (at above address) regarding modifications and compliance schedules.

The NPDES Storm Water Multi-Sector General Permit for Industrial Activities (MSGP-2008) was reissued on June 4, 2015. The MSGP, fact sheet and other information on the industrial storm water program can be downloaded at <https://www.epa.gov/npdes/stormwater-discharges-industrial-activities>.

Thank you for your cooperation and assistance during this inspection. If you have any questions about this inspection report, please contact Daniel Valenta at (505) 827-2575.

Sincerely,

*/s/Sarah Holcomb*

Sarah Holcomb  
Acting Program Manager  
Point Source Regulation Section  
Surface Water Quality Bureau

Cc: Robert Houston, USEPA (6EN-WS) by e-mail  
Carol Peters-Wagnon, USEPA (6EN-WM) by e-mail  
Dave Long, USEPA (6EN-WM) by e-mail  
Darlene Whitten-Hill, USEPA (6EN) by e-mail  
NMED District I, William Chavez by e-mail



Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 N 2 5 3 N M R 0 5 3 4 4 0 11 12 1 7 0 1 2 4 17 18 ~ 19 S 20 2					
Remarks					
S C R A P M E T A L R E C Y C L I N G					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 69	70 3	71 N 72 N 73 74 75 80			

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time /Date 1150 Hours / 1-24-2017	Permit Effective Date 6-4-2015
Omar's Recycling, 2930 2 <sup>nd</sup> St NW, Albuquerque, NM 87107  Bernalillo County	Exit Time/Date 1240/ 1-24-2017	Permit Expiration Date 7-4-2020
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data	
Carlos Omar Diaz/Owner/505-304-3307	N. 35° 06' 53.83" W. -106° 38' 33.27"	
Name, Address of Responsible Official/Title/Phone and Fax Number	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Carlos Omar Diaz, 2930 2 <sup>nd</sup> St. NW, Albuquerque, New Mexico 87107/Business Owner/505-304-3307	SIC 5093 Sector N	

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
S	Records/Reports	S	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
M	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	M	Storm Water	N	Other:

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- Inspector arrived on site at 1150 on 1/24/2017, conducted entrance interview with Mr. Omar Diaz, during which the Inspector made introductions, showed credentials and explained the purpose of the inspection.
- This report is based on a review of the files maintained by the permittee and NMED, on-site observations by NMED personnel, and verbal information provided by the facility's representative.
- An exit interview to discuss the preliminary finding of the inspection was conducted on 1/24/2017 at 1240 with the personnel listed above.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone	Date
DANIEL VALENTA /s/ Daniel Valenta	NMED/SWQB/ 505-827-2575	2/21/2017
Signature of Management QA Reviewer	Agency/Office/Phone	Date
SARAH HOLCOMB /s/Sarah Holcomb	NMED/SWQB/ 505-827-2798	2/21/2017

# NPDES Industrial Storm Water Checklist (MSGP)

<u>National Database Information</u>			<u>General</u>		
Inspection Type	MSGP - Industrial		Inspector Name	Daniel Valenta	
NPDES ID Number	NMR053440		Telephone	(505) 827-2575	
Inspection Date	January 24, 2017		Entry Time	1150 Hours / 1-24-2017	
Inspector Type <i>(circle one)</i>	EPA	<span style="border: 1px solid black; padding: 0 5px;">State</span>	EPA Oversight	Exit Time	1240 Hours / 1-24-2017
Facility Sector/ SIC/Activity Code	SECTOR N SIC: 5093		Signature	/s/Daniel Valenta	

<u>Facility Location Information</u>				
Name/Location/ Mailing Address	Omar's Recycling 2930 2th Street & Claremont Albuquerque, NM 87107			
GPS Coordinates	Latitude	N. 35° 06' 53.83"	Longitude	W. -106° 38' 33.27"
Receiving Water(s)	City of Albuquerque MS4, thence the Rio Grande in NMAC 20.6.4.105, Rio Grande Basin			

<u>Contact Information</u>		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	Mr. Omar Diaz, Owner	(505) 304-3307
Facility Contact	Mr. Omar Diaz, Owner	(505) 304-3307
Authorized Official(s)	Mr. Omar Diaz, Owner	(505) 304-3307

<u>Basic Permit Information</u>			<u>Basic SWPPP Information</u>		
Permit Coverage	<input checked="" type="checkbox"/> Y	N	SWPPP Prepared & Available	<input checked="" type="checkbox"/> Y	N
Permit Type	<span style="border: 1px solid black; padding: 0 5px;">General</span>	Individual			
Operational Date	unknown		SWPPP Implementation Satisfactory	<input checked="" type="checkbox"/> Y	N
NOI/Application Date	12/7/2016		SWPPP Date	06/2015	
If applicable, is no exposure certification on file?		n/a	<i>Intentionally left blank</i>		

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Review			
General		Notes:	
Was the SWPPP completed prior to NOI submission?	<input checked="" type="checkbox"/> Y	N	SWPPP completed June 2015; NOI submitted Dec 7, 2016
Copy of the NOI and acknowledgment letter from EPA?	<input checked="" type="checkbox"/> Y	N	
Copy of the permit language?	<input checked="" type="checkbox"/> Y	N	
Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP contain a signed/certified statement indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to precipitation, in accordance with the substantive requirements in 40 CFR 122.26(g)(4)(iii)? Applicable to: <ul style="list-style-type: none"> <li>• Routine facility inspection (3.1.1)</li> <li>• Quarterly visual assessment (3.2.3)</li> <li>• Benchmark monitoring (6.2.1.3).</li> </ul>	Y	N	N/A
Does the SWPPP include copies of relevant parts of other documents (e.g., SPCC) referenced in the SWPPP?	<input checked="" type="checkbox"/> Y	N	Spill Prevention & Response Guidance is in the SWPPP.
Does the SWPPP include documentation to support eligibility under the Endangered Species Act?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP include documentation to support eligibility under the Historic Preservation Act?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP include documentation to support eligibility under NEPA (New Source)?	Y	N	N/A
Did all "operators" sign/certify the SWPPP?	<input checked="" type="checkbox"/> Y	N	
Is the storm water pollution prevention team identified (name or title)?	<input checked="" type="checkbox"/> Y	N	SWPP Team is identified by title with individual responsibilities stated.
Are the storm water pollution prevention team's responsibilities identified?	<input checked="" type="checkbox"/> Y	N	

## NPDES Industrial Storm Water Checklist (MSGP)

<u>Site Description</u>			Notes:
SWPPP provides a description of the facility's industrial activities?	<input checked="" type="checkbox"/> Y	N	
Is there a general location map (e.g., USGS quadrangle map) with enough detail to identify the location of the facility and all receiving waters for storm water discharges?	<input checked="" type="checkbox"/> Y	N	
Is there a site specific site map?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain the size of the property in acres?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain the location and extent of significant structures and impervious surfaces?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain directions of storm water flow (indicated by arrows)?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations of all existing structural control measures?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations of all receiving waters in the immediate vicinity of the facility, indicating if any of the waters are <u>impaired</u> , and if so, whether the waters have TMDLs established for them?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations of all storm water conveyances including ditches, pipes and swales?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations of all potential pollutants and significant materials identified under Part 5.2.2?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations where significant spills or leaks identified under Part 5.2.3.3 have occurred?	Y	<input checked="" type="checkbox"/> N	
Does the site map contain locations of all storm water monitoring points?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations of storm water inlets and outfalls, with a unique identification (e.g., 001, 002) for each outfall and if substantially identical?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain municipal separate storm sewers and where the facility discharges to them?	<input checked="" type="checkbox"/> Y	N	
Does the site map contain locations and descriptions of all non-storm water discharges?	Y	N	n/a

## NPDES Industrial Storm Water Checklist (MSGP)

Site Description			Notes:
<p>Does the site map contain locations of the following activities where these activities are exposed to precipitation?</p> <ul style="list-style-type: none"> <li>Fueling stations</li> <li>Vehicle and equipment maintenance and/or cleaning areas:</li> <li>Loading/unloading areas:</li> <li>Locations used for the treatment, storage or disposal of wastes:</li> <li>Liquid storage tanks:</li> <li>Processing and storage areas:</li> <li>Immediate access roads and rail lines used or travelled by carriers of raw materials, manufactured products, waste materials, or by-products used or created by the facility:</li> <li>Transfer areas for substances in bulk:</li> <li>Machinery:</li> </ul>	<input checked="" type="checkbox"/>	N	
Does the site map contain locations and sources of run-on to the site from adjacent property that contains significant quantities of pollutants?	Y	N	There is no indication that significant quantities of pollutants are running on to the site.
Does the SWPPP document areas at the facility where industrial materials or activities are exposed to storm water and from which allowable non-storm water discharges are released?	<input checked="" type="checkbox"/>	N	Pollutants include: High pH, inorganic chemicals, nitrates, metals, TDS, TSS, oil, fuel, hydraulic fluids, ammonia, diesel fuels, solvents, automotive wastes, gasoline oils, ferric chloride.
Does the SWPPP include a list of the industrial activities exposed to storm water (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams)?	<input checked="" type="checkbox"/>	N	
Does the SWPPP include a list of pollutants and/or pollutant constituents associated with each identified activity?	<input checked="" type="checkbox"/>	N	
Does the SWPPP include documentation of where spills and leaks occurred for three years prior to the preparation of the SWPPP?	Y	<input checked="" type="checkbox"/>	

## NPDES Industrial Storm Water Checklist (MSGP)

<u>Site Description</u>			Notes:
Does the SWPPP include a non-storm water discharge evaluation in the SWPPP? Does it include: <ul style="list-style-type: none"> <li>Date:</li> <li>Description of evaluation criteria</li> <li>List of the outfalls or onsite drainage points directly observed</li> <li>Different types of non-storm water discharges and source locations</li> <li>Actions taken such as a list of control measures for elimination.</li> </ul>	<input checked="" type="checkbox"/>	N	
Does salt storage occur at this facility?	Y	N	N/A
Does the SWPPP include a summary of storm water sampling data for the previous permit term?	Y	<input checked="" type="checkbox"/>	No stormwater sampling data was available.

  

<u>Controls to Reduce Pollutants</u>			Notes:
Does the SWPPP include documentation of the location and type of control measures at the facility to comply with the requirements in Part 2?	<input checked="" type="checkbox"/>	N	
Does the SWPPP include documentation that selection and design of control measures were based on a consideration of the practices and procedures in Part 2.1.1?	Y	<input checked="" type="checkbox"/>	No discussion was seen in the SWPPP regarding selection and design of control measures as required by Part 2.1.1 of the permit.
Does the SWPPP include measures to minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff by either locating these industrial materials and activities inside or protecting them with storm resistant coverings?	<input checked="" type="checkbox"/>	N	
Does the SWPPP include good housekeeping measures (e.g., keeping all exposed areas that are potential sources of pollutants clean, using such measures as sweeping at regular intervals, keeping materials orderly and labeled, and storing materials in appropriate containers)?	<input checked="" type="checkbox"/>	N	

## NPDES Industrial Storm Water Checklist (MSGP)

<b>Controls to Reduce Pollutants</b>			<b>Notes:</b>
Does the SWPPP include a schedule for pickup and disposal of wastes and routine inspections of tanks and drums?	Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include preventative maintenance procedures, including regular inspections, testing, maintenance, and repair of all industrial equipment and systems, and control measures, and back-up practices should a runoff event occur while a control measure is off-line?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP include a schedule for preventative maintenance procedures?	Y	<input checked="" type="checkbox"/> N	
Does the SWPPP include procedures for minimizing the potential for leaks, spills and other releases that may be exposed to storm water and develop plans for effective response to such spills if or when they occur?	<input checked="" type="checkbox"/> Y	N	
Does the facility implement procedures for plainly labeling containers (e.g., "Used Oil," "Spent Solvents," "Fertilizers and Pesticides," etc.) that could be susceptible to spillage or leakage to encourage proper handling and facilitate rapid response if spills or leaks occur?	Y	<input checked="" type="checkbox"/> N	See photo 2.
Does the facility implement preventative measures such as barriers between material storage and traffic areas, secondary containment provisions, and procedures for material storage and handling?	Y	<input checked="" type="checkbox"/> N	
Does the facility implement procedures for expeditiously stopping, containing, and cleaning up leaks, spills, and other releases?	Y	<input checked="" type="checkbox"/> N	
Does the facility train employees who may cause, detect, or respond to a spill or leak in these procedures and have necessary spill response equipment available?	<input checked="" type="checkbox"/> Y	N	No documentation showing training occurred.
Does the facility document and follow procedures for notification of appropriate facility personnel, emergency response agencies, and regulatory agencies?	<input checked="" type="checkbox"/> Y	N	



## NPDES Industrial Storm Water Checklist (MSGP)

<b>Controls to Reduce Pollutants</b>	<b>Notes:</b>		
Does the SWPPP document erosion and sediment controls?	<input checked="" type="checkbox"/> Y	N	
Does the facility stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, and the resulting discharge of pollutants?	Y	<input checked="" type="checkbox"/> N	N/A-entire site is disturbed with recyclable material, see photo 1&2.
Does the facility place flow velocity dissipation devices at discharge locations and within outfall channels where necessary to reduce erosion and/or settle out pollutants?	<input checked="" type="checkbox"/> Y	N	Site is very small and may discharge to the Albuquerque MS4.
If the facility stores salt at this facility, are the piles enclosed or covered? Does the facility implement appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile?	Y	N	N/A
Employee Training – is there a schedule for regular (at least annually) employee training?	Y	<input checked="" type="checkbox"/> N	
Does training cover both the specific control measures used to achieve the effluent limits in Part 2 and monitoring, inspection, planning, reporting, and documentation requirements in other parts of the permit?	Y	<input checked="" type="checkbox"/> N	
Does the facility ensure that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such materials or by intercepting them before they are discharged?	<input checked="" type="checkbox"/> Y	N	
Does the facility minimize generation of dust and off-site tracking of raw, final, or waste materials?	Y	<input checked="" type="checkbox"/> N	
Has the facility eliminated non-storm water discharges not authorized by an NPDES permit?	<input checked="" type="checkbox"/> Y	N	

## NPDES Industrial Storm Water Checklist (MSGP)

### Notes on SWPPP Review

- **Operators of industrial activities that were authorized for coverage under the 2008 MSGP were required to submit a NOI no later than September 2, 2015. The NOI was submitted on December 7, 2016.**

Omar's Recycling is operated by Mr. Omar Diaz and is located at 2930 2<sup>nd</sup> Street NW Albuquerque, NM 87107 (Bernalillo County). This facility's primary operation is the segregation of recyclable materials such as ferrous, non-ferrous, copper, aluminum, brass and other diverse material. Facility was developed and operating within the city of Albuquerque and Bernalillo County. Doing so keeps material out of local landfills and in return will be used for other recyclable-usable items. Material purchased from public customers will be sorted then sold to other vendors. Material is placed in holding areas & containers. Facility is an open area where employees process material. Minimizing the chance of accepting materials that could be significant sources of pollutants by conducting inspections of inbound recyclables and waste materials. Site has one building; main office located towards the front side of the facility. There are two scales located outside the office these are used for individual items, mostly cans, aluminum, copper, brass, etc. if batteries are bought they are properly handled; they are stored inside the storage on pallets. All materials are then separated and sent to individual stockpiles to be worked on. Equipment is used to segregate, load and distribute; open top containers and closed trailer containers are used to transport to vendors that Omar's Recycling uses for sale of material they purchased from private clientele this includes public customers. Material is placed outside, and some is placed inside the Storage. Facility is enclosed with galvanized sheet metal fence. Outfall 001 is located on the northwest corner of the facility (which is the entrance of the property). A "Supplier Notification Program" is in place to notify suppliers which scrap materials will not be accepted at the facility or which ones will be accepted only under certain conditions; it is located at the receiving materials area.

## NPDES Industrial Storm Water Checklist (MSGP)

Inspections (Part 4)			
<u>General</u>	Notes:		
<b>Routine Facility Inspections</b>			
Are routine facility inspections conducted at least quarterly while facility operating?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Starting the third quarter of 2015, no reports found before then.
Are inspections documented, including: <ul style="list-style-type: none"> <li>Date and time: Yes</li> <li>Name and signature of inspector: Yes</li> <li>Weather information and a description of discharge occurring at the time of the inspection: No</li> <li>Previously unidentified discharges from site: Yes</li> <li>Control measures needing maintenance or repairs: Yes</li> <li>Failed control measures that need replacement: Yes</li> <li>Incidents of noncompliance observed: Yes</li> <li>Additional control measures needed: No</li> </ul>	Y	<input checked="" type="checkbox"/> N	Quarterly reports reviewed for inspections on:  Sept 24, 2015 December 3, 2015 March 28, 2016 June 30, 2016 September 27, 2016 December 7, 2016
Exceptions, including (see 3.1.1): <ul style="list-style-type: none"> <li>Inactive and unstaffed sites</li> </ul>	Y	<input type="checkbox"/> N	N/A
<b>Quarterly Visual Assessment</b>			
Are quarterly visual assessments conducted?	Y	<input checked="" type="checkbox"/> N	No quarterly visual assessments report available.
Does the assessment consist of a sample collected? <ul style="list-style-type: none"> <li>Within the first 30 minutes of discharge</li> <li>On discharges that occur at least 72 hours (3 days) from the previous discharge</li> <li>Collected in a clean, clear glass or plastic container.</li> </ul>	Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

Inspections			
Are assessments documented, including: <ul style="list-style-type: none"> <li>Sample location: No</li> <li>Sample collection date/time &amp; visual assessment date/time: NO</li> <li>Personnel collecting sample &amp; performing assessment and their signature: NO</li> <li>Nature of the discharge (runoff or snowmelt): No</li> <li>Results of observations (including color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen and other obvious indicators): NO</li> <li>Probable sources of contamination: NO</li> <li>If applicable, reason for not taking samples within 1<sup>st</sup> 30 minutes: NO</li> </ul>	Y	<input checked="" type="checkbox"/> N	No quarterly visual assessments report available.
Exceptions, including (see 3.2.3): <ul style="list-style-type: none"> <li>Adverse weather conditions</li> <li>Climates with irregular storm water runoff</li> <li>Areas subject to snow</li> <li>Substantially identical outfalls (per 5.2.5.3)</li> <li>Inactive and unstaffed sites.</li> </ul>	Y	N	N/A

Monitoring (Part 6)			
<u>General</u>			Notes:
Does the SWPPP contain a procedure for conducting sector (and co-located) specific benchmark monitoring?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP contain procedures for conducting effluent limitations guidelines monitoring?	<input checked="" type="checkbox"/> Y	N	
Does the SWPPP contain a procedure for other monitoring (state or tribal specific; impaired waters; other as required)	<input checked="" type="checkbox"/> Y	N	
Are samples analyzed in accordance with 40 CFR Part 136 methods?	<input checked="" type="checkbox"/> Y	N	No samples collected.
<b>Benchmark Monitoring</b>			
Does the monitoring consist of a sample collected? <ul style="list-style-type: none"> <li>Within the first 30 minutes of discharge</li> <li>On discharges that occur at least 72 hours (3 days) from the previous discharge</li> </ul>	Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

<ul style="list-style-type: none"> <li>Document the date and duration (in hours) of the rainfall event, rainfall total (snow - date only) for that rainfall</li> <li>Prior to commingling.</li> </ul>			
Is monitoring conducted during each of the first four full quarterly (calendar) monitoring periods following permit coverage?	Y	<input checked="" type="checkbox"/> N	
Is the average of the first four quarterly samples < the parameter benchmark?	Y	<input checked="" type="checkbox"/> N	
Is the average of the first four quarterly samples > the parameter benchmark? <ul style="list-style-type: none"> <li>Make the necessary modifications</li> <li>Continue quarterly monitoring</li> <li>Determine and document that no further pollutant reductions are technologically available and economically practicable and achievable, continue monitoring once per year, notify EPA</li> <li>Natural background pollutant level documentation</li> </ul>	Y	<input checked="" type="checkbox"/> N	
Exceptions, including (see 6.1.5, 6.1.6 & 6.2.1.3): <ul style="list-style-type: none"> <li>Adverse weather conditions</li> <li>Climates with irregular storm water runoff</li> <li>Snowmelt</li> <li>Substantially identical outfalls (per 5.1.5.2)</li> <li>Inactive and unstaffed sites.</li> </ul>	Y	N	N/A
Effluent Limitations Monitoring (Sector A, C, D, E, J, K, L, O, S)			
Sampled once per year?	Y	<input checked="" type="checkbox"/> N	
Follow-up requirements if discharge exceeds effluent limit (see 6.2.2.3)?	Y	<input checked="" type="checkbox"/> N	
Water Quality Based Effluent Limitations	Y	<input checked="" type="checkbox"/> N	
Does the facility discharge to water quality impaired waters?	<input checked="" type="checkbox"/> Y	N	
If TMDL exists, does the facility need to monitor?	Y	N	N/A
Is the facility monitoring all 303(d) pollutants in the first surface water to which they discharge?	Y	<input checked="" type="checkbox"/> N	
Does the facility discharge to a CERCLA site?	Y	<input checked="" type="checkbox"/> N	
Additional monitoring required by EPA?	Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

Reporting (Part 7) Information must be submitted using Net for NOI, NEC, NOT and Annual Report.			<u>DMRs must be submitted using NetDMR</u>
<u>General</u>			Notes:
Is facility a new discharger or new source to water quality impaired waters? Has the facility submitted this information to EPA Region 6?	Y	<input checked="" type="checkbox"/> N	
If there was a facility exceedance under numeric effluent limitations, was a report submitted to EPA within 30 days?	Y	N	No samples taken.
Did the facility submit benchmark or ELG monitoring through NetDMR?	Y	<input checked="" type="checkbox"/> N	Reports submitted on: December 3, 2012 December 11, 2013 December 7, 2016
Did the facility submit Annual Reports to EPA through Net? (Due January 30 of each year)	Y	<input checked="" type="checkbox"/> N	Annual reports only submitted on:  December 3, 2012 December 11, 2013 December 7, 2016
If follow up monitoring per 6.2.2.3 exceeds a numeric limit, did the facility submit an Exceedance Report (paper) to EPA Region 6 in addition to reporting the monitoring data through NetDMR?	Y	<input checked="" type="checkbox"/> N	

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Measures to minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff</b>	<p><i>(e.g., use grading, berming, or curbing to prevent runoff of contaminated flows and divert run-on away; locate materials, equipment, and activities so that leaks are contained in existing containment and diversion systems; clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the discharge of pollutants; use drip pans and absorbents under or around leaky vehicles and equipment or store indoors where feasible; use spill/overflow protection equipment; drain fluids from equipment and vehicles prior to on-site storage or disposal; perform all cleaning operations indoors, under cover, or in bermed areas that prevent runoff and run-on and also that capture any overspray; and ensure that all wash water drains to a proper collection system)</i></p> <p>See attached photo's.</p>
<b>Good Housekeeping</b>	<p><i>(e.g., keeping all exposed areas that are potential sources of pollutants clean, using such measures as sweeping at regular intervals, keeping materials orderly and labeled, and storing materials in appropriate containers)</i></p> <p>See attached photo's.</p>
<b>Preventative maintenance</b>	<p><i>(e.g., regular inspections, testing, maintenance, and repair of all industrial equipment and systems, and control measures, and back-up practices should a runoff event occur while a control measure is off-line)</i></p> <p>Control measures are maintained.</p>

## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Spill Prevention and Response</b>	<p><i>(e.g., minimizing the potential for leaks, spills and other releases that may be exposed to storm water and develop plans for effective response to such spills if or when they occur)</i></p> <p>Spill prevention and response plan in SWPPP. Details procedures for major and minor spills.</p>
<b>Erosion and Sediment Controls</b>	<p><i>(e.g., stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, flow velocity dissipation devices at discharge locations and within outfall channels)</i></p> <p>Entire area is disturbed or covered by structures.</p>
<b>Management of Runoff</b>	<p><i>(e.g., divert, infiltrate, reuse, contain, or otherwise reduce storm water runoff, to minimize pollutants in discharges)</i></p> <p>Site is very small with no or very little run on.</p>
<b>Salt Storage Piles</b>	<p><i>(e.g., enclose or cover piles appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile)</i></p> <p>N/A</p>



## NPDES Industrial Storm Water Checklist (MSGP)

SWPPP Implementation	
<b>Waste, Garbage and Floatable Debris</b>	<p><i>(e.g., keep exposed areas free of such materials or by intercepting them before they are discharged)</i></p> <p>See photo's.</p>
<b>Evidence of non-storm water discharges</b>	<p>None.</p>
<b>Dust Generation and Vehicle Tracking of Industrial Materials</b>	<p><i>(minimize generation of dust and off-site tracking of raw, final, or waste materials)</i></p> <p>Vehicle's entering the site may track waste off site.</p>

## NPDES Industrial Storm Water Checklist (MSGP)

### **Notes on SWPPP Implementation and Sector Specific Requirements**

**List and describe structural controls** *(The selection, design, installation, and implementation of these control measures must be in accordance with good engineering practices and manufacturer's specifications)*

There is a small berm around the majority of the perimeter.

# Attachment A

Site Photos

NMED/SWQB  
Official Photograph Log

Photo # 1

Photographer: Daniel Valenta	Date: 1/24/2017	Time: 1156 hours
City/County: Albuquerque/Bernalillo		
Location: 2930 2th Street NW		
Subject: Entrance to Omar Recycling		



NMED/SWQB  
Official Photograph Log

Photo # 2

Photographer: Daniel Valenta	Date: 1/24/2017	Time: 1224 hours
City/County: Albuquerque/Bernalillo		
Location: 2930 2th Street NW		
Subject: Back area of this small recycling center.		





NMED/SWQB  
Official Photograph Log

Photo # 3

Photographer: Daniel Valenta	Date: 1/24/2017	Time: 1221 hours
City/County: Albuquerque/Bernalillo		
Location: 2930 2th Street NW		
Subject: There is a storm drain inlet in front of the recycling facility, there was no staining to suggest discharges were occurring.		

